

# Work Order ID 51065

July 30, 2009 8:25:02 AM



Page 1

Item ID: D205-523-013

Accept



Setup Start



Revision ID: A

Stop



Item Name: Heli Rappel, 500lb

Start Date: 08/20/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 09/17/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *WF*

Date: *09-09-30*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9301	Rev A								

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file & type labels as per PPP D205-523-013, CHG 002

*for BG 09/09/31*  
*509/08/24*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*9/8/24 @SC*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*=> 509/08/24*

*(40)*

*6*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 51065**

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Required Date: 09/17/2009 Req'd Qty: 4.00



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Package as per P/P D205-523-013 Stock <input type="checkbox"/> Location: <u>4H</u>	<input type="checkbox"/> Identify and							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

9/8/25 ~~SP~~ 4H09/08/26 4H

BS 09-8-25 x4

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

July 30, 2009 8:25:01 AM

Work Order ID: 51065

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Start Date: 08/20/2009

Required Date: 09/17/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S D205-523-043RevN/A Manufactured No ☒

Slide Bar Assembly

S D2224RevE Manufactured No

Rappel Anchor

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST489

50014

10

10

110

Each

34.0000

8.0000

50878

34

S D2229RevB

Doubler

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST021

50812

34

34

50875

34

9/8/24

(4x)

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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<del>AUS-14A</del> <b>AUS-13A</b>		Purchased	No			110	Each	93.0000	16.0000			

Bolt

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	93	
104547	2	
106166	8	
111605	13	
112243	50	
112314	20	

MS21042L5

Purchased

No

110

Each

1,639.000

16.0000

Nut

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	1639	
110382	10	
111127	129	
111636	500	
112314	1000	

111636

9/18/24  
(4x)

SP

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Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,799.000	32.0000			

S  
H

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1799	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	44	
112082	948	
112314	500	

112082

9/18/24  
SP (4X)

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